

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY****1. Qualifying Name and Address of Candidate**

Naheem G. Nassar Jr.  
5390 Canatella Street  
Convent LA 70723

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

School Board Member  
District 4  
St James Parish

11/14  
30-P  
10/6



14006668

**3. Date of Primary**

This report covers from \_\_\_\_\_ through \_\_\_\_\_

**4. Type of Report:**

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

**5. FINAL REPORT if:**

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

Missing numbered pages were blank and had no information on them.

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

First American Bank  
Vacherie La 70090

**7. Full Name and Address of Treasurer**

Greta Nassar  
5390 Canatella St  
Convent LA 70723

**9. Name of Person Preparing Report** Greta Nassar

Daytime Telephone 504-417-3016

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of October 2014.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

(25) 206-1504  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	65.00
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	65.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2500.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	2565.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1563.30
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1563.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	2565.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1563.30
17. <i>Less</i> in-kind contributions (Line 2 above)	65.00
18. Funds on hand at close of reporting period	936.70

**SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election	
	a. Description(s)	b. Date(s)	c. Value(s)		
Catherine M. Weidert 5008 Trudeau Street Convent LA 70723 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Designed + Typed Push Cards	9/9/14	\$65.00	\$65.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____					
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____					
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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____					
4. SUBTOTAL (this page)			\$65	N/A	
5. TOTAL (complete only on last page of this schedule)			\$65	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____					

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <u>Naheem G. Nassar Jr</u> <u>5390 Canatella Street</u> <u>Convent LA 70723</u>	2. a. Date* <u>9-4-14</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* ..... \$ <u>2500.00</u> d. Balance due ..... \$ <u>2500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																																	
3. Endorsers/Guarantors	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest																														
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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bourg Signs LLC 431 Apple Street Norco LA 70079	8/29/14	100 Coroplast campaign signs 126 Campaign decals 2 Magnetic campaign signs	\$1063.84
Woman's Graphic Services POB 15632 Baton Rouge LA 70895	9/9/14	Printing of 1000 Push Cards	\$327.43
Woman's Graphic Services POB 15632 Baton Rouge LA 70895	10/1/14	Printing of an additional 500 push cards	\$172.03
3. SUBTOTAL (optional)			\$1563.30
4. TOTAL (optional - complete only on last page of this schedule)			\$1563.30